SF Bay Regional Water Board (RWB) NPDES Wastewater Permits Issuance/Reissuance Schedule------Updated August 9, 2007

		Permit Int		WD) N	FDL3 W		ter Permits Issuance/Reissuance Permit Reissuance Status	Joined	uie	•		Support Schedule
Bol NPDES Permi	t Cate-gory	Order Number	Permittee	RWB Staff	Expiration Date		RWB Status/Comments	Support	Teleconf w/	Contractor	Contractor	Status/Comments
ar Number				Assigned		Adoption	RWB Status/Comments		RWB for appl	Provide	Provide Draft	
d								by RWB	and direction	RPA/Limits	Permit	
			CENTRAL MARIN SANITATION AGENCY, WWTP				Adopted on schedule January 2007. Permit					
							petitioned by permittee, BACWA, Baykeeper; in	full				
2 CA0038628	MAJOR	R2-2007-0007		VAC	3/31/2012		abeyance.	provided				
			CENTRAL CONTRA COSTA SAN DIST, WWTP				Adopted on schedule January 2007. Permit					
11							petitioned by permittee, BACWA, Baykeeper; in	full				
2 CA0037648	MAJOR	R2-2007-0008	COUTLI DAVOIDE OVOTEM ALITHODITY MARTE	DW	3/31/2012		abeyance.	provided				
			SOUTH BAYSIDE SYSTEM AUTHORITY, WWTF									
							Adopted ahead of schedule January 2007. Permit	full				
2 CA0038369	MAJOR	R2-2007-0006		JM	3/31/2012		petitioned by permittee, BACWA, Baykeeper. SWB dismissed. Discharger filed lawsuit.	provided				
2 CA0036369	WAJOR	R2-2007-0006	PINOLE-HERCULES Water Pollution Control Plant	JIVI	3/31/2012		Adopted on schedule in March 2007. Permit	provided				
							petitioned by BACWA, Baykeeper, and ELF; in	full				
2 CA0037796	MAJOR	R2-2007-0024		RS	5/31/2012		abevance.	provided				
2 0/10031130	WINGOIX	112-2007-0024	C&H SUGAR COMPANY, INC. AND CROCKETT-	110	3/31/2012		Adopted in April 2007. Permit pertitioned by	full				
2 CA0005240	MAJOR	R2-2007-0032	VALONA SD	TY/BJ	5/31/2012		Baykeeper; in abeyance.	provided				
			GROUNDWATER EXTRACTED UNPOLLUTED,					full				
2 CAG912004	GENERAL	R2-2007-0033	General Permit	FA	6/13/2012		Adopted on schedule in April 2007.	provided				
			ALAMEDA CO WATER DISTRICT, Aquifer Reclamation					basic				
2 CA0038059	MINOR	R2-2007-0037	Wells	FA	historic		Adopted on schedule in May 2007.	provided				
	-		SANTA CLARA CO ROADS & AIRPORT, Oregon Exp					full				
2 CA0038784	MINOR	R2-2007-0044	Underpass	BJ	8/16/2005		Adopted on schedule in July 2007.	provided				
			HANSON AGGREGATES MID-PACIFIC, Marina Vista				Postpone to coincide with Aggregate Mining					
2 CA0028321	MINOR	01-112	Facility	TY	10/16/2006	Jul-07	General Permit					
			San Francisco, City and Co., SFIA, Mel Leong WQCP,					full				
2 CA0038318	MAJOR	R2-2007-0058	Sanitary Plant	DW	9/30/2012	Aug-07	Adopted on schedule in August 2007	provided				
2.040020070	MAJOR	D0 0007 0000	San Francisco, City and Co., SFIA, Mel Leong WQCP,	DW	0/20/2012	Aug 07	Adented an ashedula in August 2007	provided				
2 CA0028070	MAJOR	R2-2007-0060	Industrial Plant SEWERAGE AGENCY OF SOUTHERN MARIN,	DW	9/30/2012	Aug-07	Adopted on schedule in August 2007	provided				
2 CA0037711	MAJOR	R2-2007-0056	WWTP	НО	9/30/2012	Λυα-07	Adopted on schedule in August 2007					
2 CA0037711	MAJOR	R2-2007-0056	BROWNING-FERRIS INDUSTRIES, Corinda Los	HU	9/30/2012	Aug-07	Adopted on schedule in August 2007	full				
2 CA0029947	MINOR	R2-2007-0062	Trancos Landfill	JM	8/31/2012	Δυα-07	Adopted on schedule in August 2007	provided				
Z 0/10023347	WIIIYOIX	R2-2007-0002	SAUSALITO-MARIN CITY SANITARY DISTRICT,	OIVI	0/31/2012	riug or	Adopted on senedale in August 2007	basic				
2 CA0038067	MAJOR	R2-2007-0054	WWTP	VAC	9/30/2012	Δυα-07	Adopted on schedule in August 2007	provided				
2 0/1000000	III IOOI (112-2007-0004	GENERAL CHEM(ALLIED) CORP, Pittsburg Plant	*****	0/00/2012	riug or	On schedule. Draft Termination Order published	provided				
2 CA0004979	MAJOR	R2-2002-0071	, , , , , , , , , , , , , , , , , , , ,	AM	5/31/2007	Sep-07	7/17. Comments due 8/19.					
2 CA0004979	WAJOK	K2-2002-0071	SAN MATEO, CITY OF, WQCP	Alvi	3/31/2007	Оср-07	1711. Comments due 6/19.		1/10/2007	1/26/2007	3/6/2007	
2 CA0037541	MAJOR	01-071		JM	5/31/2006	Oct-07		Y full	done	done	done	
2 CA0037341	WAJOK	01-071	Aggregate Mining and Sand Washing	JIVI	3/31/2000	OCI-01	RWB to reissue w/ an additional category of sand	i iuli	done	done	uone	RWB withdrew request for contractor
2 CAG982001	GENERAL	R2-2002-0063	General Permit	TY	6/30/2007	Oct-07	washing facility					support.
200000001	CENTENAL	112-2002-0003	SAN FRANCISCO PUC, Southeast Plant		0/00/2007	301-07	Tracing receity	<u> </u>	3/13/2007	3/21/2007	6/15/2007	RPA and T.O. to be prepared by
2 CA0037664	MAJOR	R2-2002-0073		DW	5/31/2007	Nov-07	USEPA approved new target for November 2007	Y full	done	done	done	subcontractor. Contractor work products on a
20/1003/004		2002-0070	BURLINGAME, CITY OF, WWTP	D11	3/31/2007	1404-01	TODAL 7. approved new target for November 2007	i iuii	2/8/2007	2/5/2007	3/29/2007	Sabournation. Contractor work products off a
2 CA0037788	MAJOR	R2-2002-0027		НО	1/31/2007	Nov-07		Y full	done	done	done	
2 CA0031100	WAJOR	112-2002-0021	CONTRA COSTA CO, Port Costa WWTP	110	1/51/2007	1404-01		i iuii	7/5/2007	7/19/2007	uone	RWB requested changes to effl calc for
2 CA0037885	MINOR	R2-2003-0009		AM	12/31/2007	Jan-08		Y full	done	done	10-Aug-07	
2 CA0037005	WINOK	112-2003-0003	BENICIA, CITY OF, WWTP	Aivi	12/31/2007	Jan-00		i iuii	uone	4/30/2007		Non-standard schedule to accommodate
2 CA0038091	MAJOR	01-096		JM	7/31/2006	Jan-08	USEPA approved new target for Janauary 2008	Y full	done	4/30/2007 done		RWB staff's other permit commitments.
2 0/10030091	MAJOR	01-030	WEST COUNTY AGENCY, Combined Outfall	JIVI	1/31/2006	Jai 1-00	COLT / Approved new target for Janauary 2006	i iuii	2/6/2007	2/20/2007	UUIIC	11112 Stail 9 Other permit committenests.
2 CA0038539	MAJOR	01-144	,	VAC	10/31/2006	lan-0º	USEPA approved new target for January 2008	Y basic	done	done	na	
2 CA0030339	WAJOR	01-144	MARIN COUNTY Sanitary District #5, Tiburon Plant	VAC	10/31/2006	Jaii-00	OOL! A approved new target for January 2008	i basic	uone	7/25/2007	IIa	
2 CA0037753	MAJOR	02-097		DW	10/31/2007	Feb-08	USEPA approved new target for February 2008	Y full	done	done	5-Sep-07	
2 CA0031133	WAJOR	02-031	SONOMA VALLEY COUNTY SANITATION DIST	DVV	10/31/2007	1 60-00	COLI // approved new target for 1 ebruary 2006	i iuii	done	6/26/2007	0-06p-07	
2 CA0037800	MAJOR	R2-2002-0046		TY	2/28/2007	Feb-08	USEPA approved new target for February 2008	Y basic	done	done		
20/1003/000	MAGON		EAST BAY MUNICIPAL UTILITY DIST, WPCP	- ''	2,20,2007	1 00-00	COL. Trapproved now target for 1 epitiary 2006	i Dasic	1/16/2007	2/4/2007	2/23/2007	
2 CA0037702	MAJOR	01-072		AM	E/21/2006	Mar-09	USEPA approved postponement.	Y full	done	done		T.O. prepared by subcontractor.
∠ CAUU3//U2	IVIAJUK	01-0/2		AM	5/31/2006	iviai-06	озега арргочео розгропешент.	I IUII	uone	uone	uone	i.o. prepared by Subcontractor.

			Permit In	formation			NPDES F	Permit Reissuance Status			U.S. EPA	Contracto	r Support Schedule
	ES Permit lumber	Cate-gory	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	RWB Status/Comments	Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments
				POTABLE WATER TREATMENT PLANTS, General									
2 CAG	382001	GENERAL	R2-2003-0062	Permit	JM	8/31/2008	May-08	Target T.O. publication by early March 2008.	Y basic	20-Aug-07	4-Sep-07	na	
				DOW CHEMICAL COMPANY, Western Div, Pittsburg							7/27/2007		RPA and T.O. to be prepared by
2 CA00	004910	MAJOR	01-142		VAC	10/31/2006	May-08	USEPA approved new target for May 2008	Y basic	done	done	30-Aug-07	subcontractor
				BOTTLING GROUP (Formerly New Century Beverage)									Work products needed earlier than under
2 CA00	030058	MINOR	R2-2003-0051	MIRANT DELTA, LLC, Pittsburg Power Plant	AM	7/31/2008	Jun-08		Y full	18-Aug-07	2-Sep-07	14-Oct-07	standard schedule
0.0400	0.4000	MAJOR	Do 0000 0070	INITANT DELTA, ELC, PILISBUIG POWER Plant	DW	E/04/0007	Jul-08	Scheduled to allow resolution of 316(b) Phase 2 rule decision or State Water Board Policy.	Y basic	25-Aug-07	8-Sep-07	no	Work products needed earlier than under standard schedule
2 CA00	004880	MAJUR	R2-2002-0072	MILLBRAE, CITY OF, WPCP	DW	5/31/2007	Jui-06	rule decision of State Water Board Policy.	1 Dasic	4/20/2007	5/15/2007	na 6/26/2007	Standard Scriedule
2 CA00	137532	MAJOR	01-143		JM	10/31/2006	Δυα-08	USEPA approved new target for August 2008	Y full	done	done	done	
2 0700	JOT 332	WAGGIK	01-140	GENERAL ELECTRIC COMPANY, Vallecitos Nuclear	JIVI	10/31/2000	Aug-00	OOL! A approved new target for August 2000	1 Iuli	done	done	done	
2 CA00	006246	MINOR	R2-2003-0052	Center	VAC	6/30/2008	Aug-08	USEPA approved new target for August 2008	Y basic	17-Mar-08	1-Apr-08	na	
				SAN FRANCISCO PUC, Oceanside WWTP	DW/		·						
2 CA00	37681	MAJOR	R2-2003-0073	PALO ALTO, CITY OF, RWPCP	USEPA	9/30/2008	Oct-08	USEPA approved new target for October 2008					Work products needed earlier than under
2 CA00	13783/	MAJOR	R2-2003-0078	THE TELO, OIL FOR TWEET	JM	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full	14-Apr-08	28-Apr-08	9-Jun-∩¤	standard schedule
2 OA00	,57004		1.2-2000-0070	SAN JOSE/SANTA CLARA WPCP	GIVI	3/30/2000	DCC-00	OSET // approved new target for December 2006	ı iuli	17-Ap1-00	20-Api-00	3-00H-00	RPA and T.O. to be prepared by
2 CA00	37842	MAJOR	R2-2003-0085		TY	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full	14-Apr-08	28-Apr-08	9-Jun-08	subcontractor. Work products needed earlier
				SUNNYVALE, CITY OF				111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			'		Work products needed earlier than under
2 CA00	37621	MAJOR	R2-2003-0079		TY	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full	14-Apr-08	28-Apr-08	9-Jun-08	standard schedule
				MIRANT DELTA, LLC, Potrero Power Plant				Adopted on schedule May 2006. Permit petitioned					
2 CA00	005657	MAJOR	R2-2006-0032		DW	12/31/2008	Jan-09	by NGO, active.					
				MARIN MUNICIPAL WATER DISTRICT, Desalination Plant				Possible permanent delsalination plant for CA0038814. Awaiting biological impact studies. As permitting a new facility should be higher priority, contractor support for this permit is proposed to					
2 likel	v	MINOR	tbd		CS	new	Jan-09	replace one reissuance identified above.	Y full	tbd	tbd	tbd	
				SF PUC, Pulgas Water Treatment Plant	VAC or			Waiting for State Water Board chlorine objective to					
2 new	,	MINOR	tbd		LG	new	Jan-09	be adopted and effective, before proceeding.					
				SOUTH SAN FRANCISCO-SAN BRUNO NBSU,									
2 CA00	38130	MAJOR	R2-2003-0010	WQCP	JM	3/31/2008	Feb-09	USEPA approved new target for February 2009	Y full	tbd	tbd	tbd	
2 CA00		MAJOR	R2-2002-0112	VALERO REFINING COMPANY-CA, Benicia Refinery	JM		M 00	U05D4	Y full	7/9/2007	7/31/2007	5 O 07	
2 CA00	005550	MAJOR	R2-2002-0112	LAS GALLINAS VALLEY SD	JIVI	11/30/2007	May-09	USEPA approved new target for May 2009	1 Iuli	done	done	5-Sep-07	
2 CAOO	37851	MAJOR	R2-2003-0108		TY	11/30/2008	Mar-00	USEPA approved new target for March 2009					
2 CA00		MAJOR	R2-2003-0108	FAIRFIELD-SUISUN SEWER DISTRICT	JM	9/30/2008		USEPA approved new target for August 2009	Y full	tbd	tbd	tbd	
				Community of Dillon Beach, desalination plant			. 9	Postponed indefinitely. Project in Tomales Bay, to supply 14 units, -1700 gal/day discharge. Awaiting completion of CEQA. Permitting a new facility is					
2 likel	v	MINOR	tbd		JM	new	Jan-10	higher priority.	Y full				
	38547	MAJOR	R2-2003-0114	DELTA DIABLO SANITATION DIST		1/1/2009		. ,					
_	38733	MINOR	R2-2004-0002	UNION SANITARY DISTRICT, wet weather		2/28/2009							
	38474	MINOR	R2-2004-0008	ALAMEDA, CITY OF, Wet Weather Bypass		3/16/2009							
2 CA00	38491	MINOR	R2-2004-0009	ALBANY, CITY OF, Wet Weather Bypass		3/16/2009							
2 CA00	38466	MINOR	R2-2004-0010	BERKELEY, CITY OF/PUBLIC WORKS, Wet Weather Bypass		3/16/2009							
2 CA00	38792	MINOR	R2-2004-0011	EMERYVILLE, CITY OF , Wet Weather Bypass		3/16/2009							
2 CA00	38512	MINOR	R2-2004-0012	OAKLAND, CITY OF, Wet Weather Bypass		3/16/2009							
	200504	MINOR	R2-2004-0013	PIEDMONT, CITY OF, Wet Weather Bypass		3/16/2009							
2 CA00	38504	WIIIYOR											
				STEGE SANITARY DISTRICT, Wet Weather Bypass		3/16/2009							
2 CA00		MINOR MINOR	R2-2004-0014 R2-2004-0017	STEGE SANITARY DISTRICT, Wet Weather Bypass YOUNTVILLE, TOWN OF		3/16/2009 4/30/2009							

		Permit Inf	formation			NPDES Permit Reissuance Status		U.S. EPA Contractor Support Schedule				
NPDES Permit Number	Cate-gory	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	RWB Status/Comments	Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments
CA0029904	MINOR	R2-2004-0026	CROCKETT COGENERATION		6/30/2009							
CAG912003	GENERAL	R2-2004-055	Solvents Groundwater Cleanup Permit		7/21/2009							
CA0006165	MAJOR	R2-2004-0042	RHODIA INC, Martinez Plant		7/31/2009							
CA0038806	MINOR	R2-2004-0079	East Brother Light Station, Inc.		11/30/2009							
CA0036277	MINOR	R2-2004-0078	PACIFIC OFF SHORE FARMS, Pillar Point Harbor		11/30/2009							
CA0036277 CA0037958	MAJOR	R2-2004-0078	NOVATO SANITARY DISTRICT		12/31/2009							
CA0037956 CA0037966	MINOR	R2-2004-0093	CALISTOGA, CITY OF, WWTP				Adopted in October 2006					
	MINOR		EAST BAY MUNICIPAL UTILITY DIS, Wet Weather Bypass		2/28/2010		State Water Board adopted Remand Order WQ					
CA0038440 CA0037575	MAJOR	R2-2005-0047 R2-2005-0008	NAPA SANITATION DISTRICT		3/31/2010 3/31/2010		2007-0004, May 1, 2007.					
CA0037575 CA0029106	MINOR	R2-2005-0008 R2-2005-0018	GWF POWER SYSTEMS COMPANY, INC, Site I		3/31/2010 4/19/2010							
CA0029106 CA0029122	MINOR	R2-2005-0018 R2-2005-0019	GWF POWER SYSTEMS COMPANY, INC, Site V		4/19/2010							
CA0029122 CA0038016	MINOR	R2-2005-0019	ST HELENA, CITY OF		4/19/2010							
5,10050010		.12-2000-0020	MT VIEW SANITARY DIST, WWTP		7/2//2010							
CA0037770	MAJOR	R2-2006-0063	·		5/17/2010		Adopted on schedule in September 2006					
CA0005185	MINOR	R2-2005-0010	MORTON INTERNATIONAL		6/30/2010							
CA0005053 CA0037810	MAJOR MAJOR	R2-2005-0030 R2-2005-0058	ConocoPhillips PETALUMA, CITY OF		8/31/2010 10/20/2010							
CA0037610 CA0030121	MINOR	R2-2005-0039	BAY SHIP & YACHT COMPANY		10/20/2010							
CA0030121 CA0004961	MAJOR	R2-2005-0039	Tesoro Corp.		11/30/2010							
CA0030112	MINOR	R2-2005-0041	KOBE PRECISION INC		11/30/2010							
CA0030112	MINOR	R2-2006-0010	PACIFIC GAS AND ELECTRIC, Shell Pond		3/31/2011							
			BAE Systems SF Ship Repair (formerly SAN									
CA0005321	MINOR	R2-2006-0014	FRANCISCO DRYDOCK) EAST BAY REGIONAL PARK DISTR, Hayward Shore		4/30/2011		Adopted on schedule March 2006					
CA0038636	MINOR	R2-2006-0031	Marsh LIVERMORE-AMADOR VALLEY WMA, Intermitent Wet		5/9/2011		Adopted on schedule in May 2006					
CA0038679	MINOR	R2-2006-0026	Weather Discharge		6/8/2011		Adopted on schedule April 2006					
CA0005134	MAJOR	R2-2006-0035	CHEVRON PRODUCTS COMPANY, Richmond Refinery		6/42/2014		Adopted on schedule June 2006. Permit petitioned by permittee, in abeyance.					
CA0005134 CA0005002	MAJOR	R2-2006-0035 R2-2006-0029	USS-POSCO INDUSTRIES, Pittsburg Plant		6/13/2011 6/30/2011		Adopted on schedule May 2006					
CA0005002 CA0037427	MINOR	R2-2006-0029 R2-2006-0037	MARIN COUNTY SD #5, Paradise Cove WWTP		6/30/2011		Adopted on schedule June 2006					
CA0037427 CA0038768	MAJOR	R2-2006-0037	AMERCIAN CANYON, CITY OF, WWT&RF		6/30/2011		Adopted on schedule June 2006					
CA0038768 CA0038831	MINOR	R2-2006-0036 R2-2006-0049	CALTRANS, Devil's Slide Tunneling		9/30/2011		Adopted on schedule July 2006					
CA0038631 CA0037869	MAJOR	R2-2006-0049	EAST BAY DISCHARGERS AUTHORITY, Joint Outfall		9/30/2011		Adopted on schedule August 2006					
CA0037613	MAJOR	R2-2006-0054	DUBLIN SAN RAMON SD & LIVERMORE-AMADOR VALLEY WMA, WWTP		9/30/2011		Adopted on schedule August 2006					
CA0038008	MAJOR	R2-2006-0055	LIVERMORE, CITY OF, LIVERMORE-AMADOR		9/30/2011		Adopted on schedule August 2006					
CA0037699	MAJOR	R2-2006-0056	VALLEY WMA. WWTP VALLEJO SANITATION AND FLOOD CONTROL DISTRICT		9/30/2011		Adopted ahead of schedule September 2006					
5, 10001 000		1.2 2000-0000	PACIFICA, CITY OF, Calera Creek WRP		3/30/2011		naoptou aneau of sofiedule deptember 2000	full				
CA0038776	MAJOR	R2-2006-0067			10/31/2011		Adopted on schedule October 2006	provided				
			SHELL OIL CO., Martinez Refinery				Adopted on schedule October 2006. Permit	basic				
CA0005789	MAJOR	R2-2006-0070	RODEO SANITARY DISTRICT		10/31/2011		petitioned by NGO, in abeyance.	provided basic				
CA0037826	MAJOR	R2-2006-0062			11/30/2011		Adopted ahead of schedule September 2006	provided				
CA0037737	MAJOR	R2-2006-0068	NORTH SAN MATEO COUNTY SD, WWTP		11/30/2011		Adopted on cabadula October 2006	full provided				
			GROUNDWATER FUELS CLEANUP, General Permit				Adopted on schedule October 2006	provided				
CAG912002	GENERAL	R2-2006-0075	SEWER AUTHORITY MID-COASTSIDE, CITY OF		1/12/2012		Adopted on schedule November 2006	full				
CA0038598	MAJOR	R2-2007-0003	HALF MOON, MONTARA SD, & EL GRANAD SD		2/28/2012		Adopted in January 2007	provided				
			SEAFIRTH ESTATES CO. & OWNERS, STP					full				
CA0038893	MINOR	R2-2006-0082			3/29/2012		Adopted on schedule December 2006	provided				